

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S. & T. Department - Appointment of one (1) Data Entry Operator on contract basis through M/s. Rajan Travels & Security Services, Hyderabad - Sanction of expenditure of Rs.29,772/- for the period from 17-11-2010 to 20-12-2010, 21-12-2010 to 20-01-2011 & 21-01-2011 to 20-02-2011 (i.e. for the months of December, 2010, January, 2011 & February, 2011) - Orders - Issued.

**ENVIRONMENT, FORESTS, SCIENCE & TECH. (OP) DEPARTMENT**

**G.O. Rt. No. 132**

**Dated: 31-03-2011**

**Read the following:**

1. G.O. Rt. No. 94, G.A. (Ser.A) Dept., Dt. 28.3.2003.
2. G.O. Rt. No. 4271, Fin. (SMPC) Dept., Dt. 01.11.2008.
3. G.O.Ms.No.3, Fin. (SMPC-II) Dept., Dt. 12-01-2011.
4. G.O. Rt. No. 73, E.F.S. & T. (OP) Dept., Dt. 01-03-2011.
5. Invoice No. RTSS/10-11/374, Dt. 22.12.2010 from M/s. Rajan Travels & Security Services, Hyd.
6. Bill No. RTSS/10-11/435, Dt. 25.01.2011 from M/s. Rajan Travels & Security Services, Hyd.
7. Invoice No. RTSS/10-11/494, Dt. 28.02.2011 from M/s. Rajan Travels & Security Services, Hyd.

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**ORDER:**

In terms of orders issued in the reference first read above, sanction is hereby accorded for payment of an amount of Rs.29,772/- (Rupees Twenty Nine Thousand, Seven Hundred and Seventy Two only) i.e., including (E.P.F. @ 13.61% Rs.2,640/-, E.S.I. @ 4.75% Rs.1,063/-, Service charges @ 4% Rs.895/- and Rs.2,780/- Service Tax @ 10.3% on the total bill of Rs.29,772/-) for payment to M/s. Rajan Travels & Security Services, Hyderabad towards engaging the services of One (1) Data Entry Operator on contract basis for the period from 17-11-2010 to 20-12-2010, 21-12-2010 to 20-01-2011 & 21-01-2011 to 20-02-2011 (i.e. for the months of December, 2010, January, 2011 & February, 2011).

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account "3451 - Secretariat Economic Services - M.H. 090 - Secretariat - SH(20) - E.F.S. & T. Department - 300 - Contractual Services".
3. The Environment, Forests, Science & Technology (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Rajan Travels & Security Services, Hyderabad.
4. This order issues with the concurrence of Finance Department vide their Circular No.14863/F/542/A2/SMPC/2007, Dated: 14.06.2007.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

**B.S.S. PRASAD**  
**SPECIAL SECRETARY TO GOVERNMENT**

To

The E.F.S. & T. (Claims) Dept.  
M/s. Rajan Travels & Security Service, Hyderabad.

Copy to:-

The Dy. P.A.O., Secretariat Branch, Hyd.  
SF / SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER